GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT ON DISABILITY SERVICES

PCR Results Web Posting

| Provider Organization | INNOVATIVE CONCEPTS | | | | | |
|------------------------------------|--|--|--|--|--|--|
| Contact Person(s) | Michael Slaughter | | | | | |
| Phone Number | 301-440-7908 | | | | | |
| Email Address(s) | michael.slaughter@innovativeconcepts.org | | | | | |
| Provider Services Reviewed | Supported Living, | | | | | |
| # Individuals Reviewed by Service | Supported Living - 1 | | | | | |
| in individuals reviewed by service | Supported Diving | | | | | |
| Annual PCR dates | 09/08/2014 - 09/09/2014 | | | | | |
| F/U Review Date(s) | 11/13/14 | | | | | |
| Annual Report Date | 09/14/2014 | | | | | |
| F/U Report Date | 11/17/14 | | | | | |
| | | | | | | |

The overall results on initial review were:

| | Person Centered Domains Score | | | Organization Score | | % | | Satisfaction Score | % |
|-----------|----------------------------------|-----------|-----|-----------------------|-----------|-----|-------------|-----------------------|------|
| | # | Points | | # | Points | | | # | |
| | Yes/Total | Yes/Total | | Yes/Total | Yes/Total | | | Yes/Total | |
| Supported | 56/62 | 194/212 | 92% | 30/37 | 98/125 | 78% | Needs | 10/10 | 100% |
| Living | | | | | | | Improvement | | |

The overall results on follow up review were:

| Service | Person Condins | | | Organiza Score | tion | % | | Satisfaction Score | % |
|-----------|----------------|-----------|------|-------------------|-----------|-----|--------------|-----------------------|------|
| | # | Points | | # | Points | | | # | |
| | Yes/Total | Yes/Total | | Yes/Total | Yes/Total | | | Yes/Total | |
| Supported | 62/62 | 212/212 | 100% | 36/37 | 122/125 | 98% | Satisfactory | 10/10 | 100% |
| Living | | | | | | | _ | | |

Certification issued/dates/services

| Waiver Service | Certification Dates | Certification Type |
|------------------|----------------------------|---------------------------|
| Supported Living | - 09/08/2014-09/08/15 | Annual |